

EXHIBIT “B”

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

163

DATE

YOUR WORK ORDER NO.

OUR DED. NO.

DESCRIPTION OF WORK PERFORMED

12/10/11 - 2/3/12

3157 - 3300

All Material is guaranteed to be as specified, and the above work was performed in accordance provided for the above work, and was completed in a substantial workmanlike manner for the

This is a ☐ Partial ☐ Full Invoice due and payable by:

Month Day

In accordance with our ☐ Agreement ☐ Proposal

No. Dated

Month Year

TCB1/2

CONTRACTORS INVOICE

PART

adams®

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

1206 August Rd.
Babylon, N.Y.

DATE

12/2/11

YOUR WORK ORDER NO.

3161

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 22 sq.
Cleanup - 4 yds

\$1,480.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications vided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1,480.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Rob
Finity

1165 Sackville Rd
Garden City NY

DATE
12/3 12/15

ORDER NO.
3179

OUR BID NO.

PORTION OF WORK PERFORMED

12/3 - 5 yd dump & transport

12/15 - Ice & water - road repair of driveway.
Remove existing old driveway.
Remove & install new driveway.
Gravel & compact driveway.

12/19 - Install 4" x 8" skirting
Run 5" x 8" skirting
Install 4" x 8" skirting

Total - \$ 7700.00
Tax - \$ 100.00
Total - \$ 7800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 7800.00).

CONTRACTORS INVOICE

FINEST MAINTENANCE INC.

6 Woodcock Lane
Levittown, N.Y. 11756
516-503-6015

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

August Rd.
Babylon, N.Y.

DATE

12/10/11

YOUR WORK ORDER NO.

3157

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 9 yds. construction debris

\$360.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 360.00).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

West Shore Construction

4 Dorothy St.
Syosset, N.Y.

DATE

12/10/11

YOUR WORK ORDER NO.

3158

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds. construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month _____ Day _____ Year _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

3 Hill Dr

Glen Head, N.Y.

DATE

12/10/11

YOUR WORK ORDER NO.

3159

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

51 E Maple St.
Valley Stream, N.Y.

DATE

12/12/11

YOUR WORK ORDER NO.

3160

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof R. + Installation - 11 sq

#1320.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1,320.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Pride Home Imp

516 N. Hawthorn
Massapequa, N.Y.

DATE

12/13/11

YOUR WORK ORDER NO.

3162

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip + Installation - 23 sq
2

\$ 2760.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
vided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 2760.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

45 Denton

E. Rockaway, N.Y.

DATE

12/14 + 12/16/11

YOUR WORK ORDER NO.

3166

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

12/14 - Cleanup - 14 yds construction debris

12/16 - Cleanup - 12 yds construction debris

\$1040.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
vided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1040.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Baskam-Sotera, LLC

Convent Rd
Syosset, N.Y

DATE 12/14/11	YOUR WORK ORDER NO. 3163	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Repair lower roof - Replace shingle, Seal flashing around chimney.

Repair upper roof - Replace shingle - Cut-in copper flashing

\$ 500.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars (\$ 500.00).

This is a ☐ Partial ☐ Full invoice due and payable to _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Pride Home Imp.

Tulip Ln.
New Hyde Park, N.Y.

DATE

12/16/11

YOUR WORK ORDER NO.

3164

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip + Installation - 19 sq.

\$2250.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 2250.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

2348 Eighth
E Meadow, N.Y

DATE

12/27/11

YOUR WORK ORDER NO.

3171

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds roofing debris

\$240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Bo: It Right Renovations Inc

2089 Central Dr. N
E Meadow, NY

DATE

12/27/11

YOUR WORK ORDER NO.

3172

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds construction debris

\$ 280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Visions Designers Builders
Inc

225 Sunset Ave.
West Hampton, N.Y.

DATE 12/25/11	YOUR WORK ORDER NO. 3173	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Unsup - 20 pbs construction on deck

\$40,000

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 40,000).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

23 Kingston St.
N.H.P., N.Y.

DATE

12/21/11

YOUR WORK ORDER NO.

3174

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

2nd floor interior gut

\$1,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1,500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georges Sidney Corp

Broadway
W.H.P. NY

DATE

12/29/11

YOUR WORK ORDER NO.

3175

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Change 7' x 5' x 5' Area

\$ 420.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 420.00).

is a ☐ Partial ☐ Full invoice due and payable here

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

23 Kingston St.
N.H.P., N.Y.

DATE

1/2/12

YOUR WORK ORDER NO.

3176

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup from dormer rip - 40 yds.

\$ 1,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1,600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Remissions Tax

237 E. 4th
W. Islip, NY

DATE _____

i/3/2

YOUR WORK ORDER NO.

317.7

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Conductance between $0.5 - 2.0 \text{ k}\Omega$

450 m

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$

456.000

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

23 Kingston St
W.H.P., N.Y.

DATE

1/3/12

YOUR WORK ORDER NO.

3178

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete plaster gut - 2 rooms, 1st floor
Remove blown-in insulation
Cleanup 5 yds debris

\$1,200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1,200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

23 Kingston St
W.H.P., N.Y.

DATE

11/9/12

YOUR WORK ORDER NO.

3182

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo basement bathroom
Cleanup - 6 yds debris

\$690.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 690.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Visions Designers Builders Inc.

"Piping Rock"

DATE

11/15/12

YOUR WORK ORDER NO.

3180

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Three plaster ceiling
Clean + extra space in the locations
Demo closet
Remove carpeting

\$2000.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
vided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2000.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Total Community Management
Co.

North Manor Estates

DATE 11/6/12	YOUR WORK ORDER NO. 3181	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Remove 3 doors - units 127, 118, 126
 Remove Doors - Units - 102, 103, 108, 109, 106, 107, 115, 112, 113, 111, 118, 119
 All at storage gate for demolition
 Unit 131 - Remove roof shingle
 Unit 137 - Remove roof shingle
 Unit 106 - Install 11' x 11' parking sign
 Unit 119 - Install 11' x 11' parking sign
 Unit 133 - Install 11' x 11' parking sign

\$1,200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 1200.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

704 Franklin Blvd.
Long Beach, N.Y.

DATE

1/9/12

YOUR WORK ORDER NO.

3183

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Plaster bathroom gut

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 650.00).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

23 Kingston St.
New Hyde Park, N.Y.

TO:
Correct Additions Const. Corp.

DATE 11/12/12	YOUR WORK ORDER NO. 3184	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Refr. Installation
Cut Grooving in Churnney

\$1,400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \$1,400.00.

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

204 Belmont Ave
W. Babylon, N.Y.

DATE

11/10/12

YOUR WORK ORDER NO.

3186

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Change: 4 in concrete foundation
- 1 ft sand & cement

\$220.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 220.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Exteriors

199 Manorhaven Blvd.
Manorhaven, N.Y.

DATE

11/10/12

YOUR WORK ORDER NO.

3135

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove siding from house

\$ 1,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Be It Right Renovations Inc.

89 Linden Blvd.
Hicksville, NY

DATE

11/12

YOUR WORK ORDER NO.

3187

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Group construction etc.

711010

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 11,000).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Great Additions Const Comp.

23 Kingston St
New Hyde Park, NY

DATE 11/3/12	YOUR WORK ORDER NO. 3188	OUR BID NO.
-----------------	-----------------------------	-------------

DESCRIPTION OF WORK PERFORMED

Cleanup - 14 yds construction debris

\$ 560.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 560.00).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp

7 Harbor Ln.
Lewiston, NY

DATE

11/3/12

YOUR WORK ORDER NO.

3159

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Great Additions Const Corp.

Division Ave.
Lewistown NY

DATE: 1/12/12 YOUR WORK ORDER NO. 3190 OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Tear out - 2,000 sq ft
Cleanup - 4 yds construction debris

\$ 340.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 340.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

225 Sunset Ave

West Hampton, N.Y.

Visions-Designers-Builders Inc

DATE _____

YOUR WORK ORDER NO.

CUR. BID NO.

119112

3191

DESCRIPTION OF WORK PERFORMED

Cleanup - 9 yds construction debris

\$360.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 360.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Built Right Renovations Inc.

2039 Central Dr. No.
East Meadow, N.Y.

DATE
1/23/12

YOUR WORK ORDER NO.
3192

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds construction debris

\$280.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Corp.

Division Ave
Levittown, N.Y.

DATE

1/23/12

YOUR WORK ORDER NO.

3193

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 200.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Bert Right Renovations Inc

5 Spring Brook Ln.
Kings Park, N.Y.

DATE

1/23/12

YOUR WORK ORDER NO.

3194

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Second floor large bathroom gut-including
cathedral ceiling + jacuzzi tub

\$ 600.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

23 Kingston St
N.H.P., N.Y.

DATE

1/24/12

YOUR WORK ORDER NO.

3195

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material Is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

Division Ave.

Levittown N.Y.

DATE

1/25/12

YOUR WORK ORDER NO.

3198

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 160.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

236 Pontiac St. East Meadow, N.Y.

TO: Georgios Siding Corp.

DATE 1/25/12	YOUR WORK ORDER NO. 3196	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$ 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month _____ Day _____ Year _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

2929 Stevens St.
Oceanside, N.Y.

TO:
Edward J. Construction Company

DATE 1/25/12	YOUR WORK ORDER NO. 3197	OUR BID NO.
-----------------	-----------------------------	-------------

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

49 Grandview Circle
Manhasset, NY

DATE

1/26/12

YOUR WORK ORDER NO.

3199

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 160.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTOR INVOICE

WORK PERFORMED AT:

TO:

Double-D Contractors Inc

12 Duane St.
Farmingdale, N.Y.

DATE

1/30/12

YOUR WORK ORDER NO.

3200

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
ded for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Bo:It Right Renovations Inc

237 Eaton Ln
W. Islip, N.Y.

DATE

2/1/12

YOUR WORK ORDER NO.

3201

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable to:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Build Right Renovations Inc

10 Robbins Ln
Amityville, N.Y.

DATE

2/1/12

YOUR WORK ORDER NO.

3202

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
ded for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

CONTRACTOR INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

704 Franklin Blvd
Long Beach, N.Y.

DATE

2/2/12

YOUR WORK ORDER NO.

3204

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
ided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 200.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Company

2929 Steven's St.
Oceanside, N.Y.

DATE

2/2/12

YOUR WORK ORDER NO.

3203

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris + sand

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

WORK PERFORMED

TO:
Built Right Renovations Inc.

150
Valley

DATE
2/2/12

YOUR WORK ORDER NO.
3205

DESCRIPTION OF WORK

Complete bathroom got
Remove tile floor, oak floor +

W
A

All Material is guaranteed to be as specified, and the above work was provided for the above work, and was completed in a substantial way

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____

WORK PERFORMED

TO:

Built Right Renovations Inc.

150

Value

DATE

2/2/12

YOUR WORK ORDER NO.

3205

DESCRIPTION OF WORK

Complete bathroom got
Remove tile floor, oak floor +

All Material is guaranteed to be as specified, and the above work provided for the above work, and was completed in a substantial

This is a ☐ Partial ☐ Full invoice due and payable by:

Mont

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

150 Ann St.

Valley Stream, NY

DATE

2/2/12

YOUR WORK ORDER NO.

3205

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete bathroom got
Remove tile floor, oak floor + blown-in insulation

\$ 500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

150 Ann St.

Valley Stream, NY

DATE

2/2/12

YOUR WORK ORDER NO.

3205

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete bathroom got
Remove tile floor, oak floor + blown-in insulation

\$ 500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

23 Kingston St.
N.H.P., N.Y.

DATE

2/3/12

YOUR WORK ORDER NO.

3206

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds. construction debris

\$ 280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 280.00 Dollars (\$ 280.00).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____
Month _____ Day _____ Year _____